Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. *1st & Final Bill* (For Other Works) Date...../...../2019

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

SBR 71/19-20 06-03-2020

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional
Schedule Docket No. Head of Account: 1771 Work Code: **005-19-000041**
Est.Cost: **15.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Engaging Tractor and Labours for Daily maintenance works at Kogilu, Agrahara, Kogilu Layout, Agrahara layout, Sampigehalli and other areas, Ward No.05 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri. M/s. Shree Charan Construction, Prop. Sri. T.S Kothandaraju, No. 05, Sree Srinivas, Bagath Enclave, Kattigenahalli, Yelahanka, Bangalore-64*

Reference to Agreement No. **BBMP/ EE/BTP/WO/53/ 2019-20** Date: **11.07.2019**

Certified that the measurements were taken by me on 24/01/2020 and recorded of Pages 182543 to 182545 of measurement Book No. 1826 | 2013-14 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 24/1/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Amount	1440160=00
2) Deduct amount to be held in reserve being .....percent Rs.....	I	14402=00
3) " Balance	LWF	14402=00
4) Deduct Payment:	CBF	1440=00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	CGST	12859=00
	SGST	12859=00
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	TD	55962=00
5) Balance being unpaid value of work done held in reserve.	Net	1384198=00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

1771 ರಡಿ
ರೂ. 1440160=00 ಮಾಡಿದೆ.
ರೂ. 55962=00 ಕಡಿತ ಮಾಡಬೇಕಿದೆ
ಮಂಜೂರಾತಿಯಂತೆ ರೂ. 1384198=00 ಕಡಿತ

7-3-2020

Executive Engineer

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	1031 - Hire Charges of J.C.B Excavator including Operator and Fuel with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Day
2	1024 - Hire Charges of Tractor 50 HP including Operator and Fuel with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Day
3	Engaging Causal Labours (Unskilled mazdoor Heavy) with all lead and lift etc complete as per specifications and directions of engineer in charge of the work	Nos
	Net Total Amount	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	10.00	5600.00	56000.00	10.00	56000.00	
-	-	192.00	2100.00	403200.00	192.00	403200.00	
-	-	1920 1918	431.00	827520.00 826658	1920.00 1918	827520.00 826658	
				1286720.00 128858		**1286720.00** 128858	

+12% ST 154302
1440160=00

12% ST 154302
1440160=00

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ ಎಂ.ಪಿ.. ಬೆಂಗಳೂರು-26